COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1. Full Name and Address of Political Committee OFFICE USE ONLY 48620 LOUISIANA AUTOMOBILE DEALERS ELECTION ACTION **Report Number:** 7526 Picardy Avenue Date Filed: 3/27/2015 Baton Rouge, LA 70808 **Report Includes Schedules:** Schedule A-1 2. Date of Primary 1/1/2000 Schedule F-1 Schedule E-3 through <u>3/31/2015</u> This report covers from 3/1/2015 3. Type of Report: — 180th day prior to primary ----- 40th day after general — Annual (future election) 90th day prior to primary Monthly 30th day prior to primary 10th day prior to primary 10th day prior to general Amendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) b. Position CHAIRMAN ROBERT N FERON Chairperson 1301 North Service Road Ruston, LA 71270 ADMINISTRATOR ROBERT C Treasurer 7526 Picardy Avenue **ISRAEL** Baton Rouge, LA 70808 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose If "yes", which party? 6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report DIRECTOR OF ADMINISTRATION KATHLEEN A ANDRUS b. Daytime Telephone (225)769-5500 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . 27th day of March , 2015

Form 202, Rev. 3/98, Page Rev. 5/01

Robert N Feron

Robert C Israel

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 263.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 263.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 263.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 34.59
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 22,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 22,534.59
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 22,534.59

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 69,786.11
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 263.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 22,534.59
20. Funds on hand at close of reporting period	\$ 47,514.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
ADP DEALER SERVICES 3553 Hunters Green Way Lexinton, KY 40509 POLITICAL COMMITTEE? PARTY COMMITTEE?	_	03/27/2015	\$263.00	\$0.00
4. SUBTOTAL (this page)			\$ 263.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 263.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES (ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK	03/27/2015	Bank Service Charges	\$ 34.59
1961 Staring Lane			
Baton Rouge, LA 70810			
3. SUBTOTAL (optional)			\$ 34.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34.59

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
KENNY COX 304 High School Street Mansfield, LA 71052	03/26/2015	\$ 250.00
JOHN KENNEDY Post Office Box 80794 Baton Rouge, LA 70898	03/26/2015	\$ 0.00
LENAR WHITNEY P.O. Box 3531 Houma, LA 70361	03/19/2015	\$ 250.00
KIRK TALBOT P.O. Box 10540 River Ridge, LA 70181	03/19/2015	\$ 250.00
EDWARD PRICE P.O. Box 457 Geismar, LA 70734	03/19/2015	\$ 250.00
JAY MORRIS P.O. Box 4986 Monroe, LA 71211	03/19/2015	\$ 250.00
FRED MILLS P.O. Box 1385 Breaux Bridge, LA 70517	03/19/2015	\$ 500.00
BLAKE MIGUEZ 207 Leon Street New Iberia, LA 70560	03/19/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,250.00

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
ROBERT A JOHNSON P.O. Box 468 Marksville, LA 71351	03/19/2015	\$ 250.00
MIKE JOHNSON 2250 Hospital Drive Ste. 248 Bossier City, LA 71111	03/19/2015	\$ 500.00
JEFF HALL 1330 Texas Avenue Alexandria, LA 71302	03/19/2015	\$ 500.00
CENLA PAC P.O. Box 1117 Ruston, LA 71273	03/19/2015	\$ 250.00
RANDAL GAINES 7 Turnberry Drive LaPlace, LA 70068	03/19/2015	\$ 250.00
FRANKLIN FOIL 320 Somerlulos St. Baton Rouge, LA 70802	03/19/2015	\$ 250.00
LEADERSHIPNEXT PAC P.O. Box 14808 Baton Rouge, LA 70896	03/19/2015	\$ 500.00
REGINA BARROW 3552 Monterrey Blvd. Baton Rouge, LA 70814	03/19/2015	\$ 250.00
3. SUBTOTAL (optional)	•	\$ 2,750.00

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
CONRAD APPEL P.O. Box 55909 Baton Rouge, LA 70055	03/19/2015	\$ 1,000.00	
KENNETH HAVARD P.O. Box 1232 St. Francisville, LA 70775	03/19/2015	\$ 250.00	
LLBC PAC P.O. Box 44003 Baton Rouge, LA 70804	03/19/2015	\$ 1,500.00	
MIKE DANABAY 1625 Beglis Parkway Sulphur, LA 70663	03/19/2015	\$ 250.00	
LANCE HARRIS 4824 Porter Circle Alexandria, LA 71303	03/19/2015	\$ 750.00	
GREGORY TARVER 1024 Pierre Avenue Shreveport, LA 71103	03/19/2015	\$ 500.00	
STEPHEN ORTEGO P.O. Box 488 Carencro, LA 70520	03/13/2015	\$ 250.00	
J.P. MORRELL 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	03/13/2015	\$ 500.00	
3. SUBTOTAL (optional)	1	\$ 5,000.00	

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Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
MOVING LOUISIANA FORWARD LLC 131 Airline Highway Ste. 201 Metairie, LA 70001	03/13/2015	\$ 500.00	
P PAC 5500 Prytania Street #314 New Orleans, LA 70115	03/13/2015	\$ 1,000.00	
TAYLOR BARRAS 124 East Main St. New Iberia, LA 70560	03/06/2015	\$ 250.00	
WESLEY BISHOP P.O. Box 871944 New Orleans, LA 70187	03/06/2015	\$ 500.00	
CHRIS BROADWATER 906 West Dakota Street Hammond, LA 70401	03/06/2015	\$ 250.00	
TERRY BROWN 510 Main Street Colfax, LA 71417	03/06/2015	\$ 250.00	
TROY BROWN 224 LA Spur 70 Plattenville, LA 70393	03/06/2015	\$ 500.00	
COASTAL IM PAC P.O. Box 2417 Houma, LA 70391	03/06/2015	\$ 500.00	
3. SUBTOTAL (optional)	•	\$ 3,750.00	
4. TOTAL (optional - complete only on last page of this schedule)			

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RAYMOND E GAROFALO, JR. 2304 Etienne Drive Mereaux, LA 70075	03/06/2015	
		\$ 250.00
JERRY GISCLAIR P.O. Drawer 1448 Larose, LA 70373	03/06/2015	\$ 250.00
VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	03/06/2015	\$ 250.00
BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	03/06/2015	\$ 500.00
ERIC LAFLEUR P.O. Box 617 Ville Platte, LA 70586	03/06/2015	\$ 500.00
NANCY LANDRY 109 South College Rd. Lafayette, LA 70503	03/06/2015	\$ 250.00
STEVEN PUGH 114 Northeast Railroad Ave. Ponchatoula, LA 70454	03/06/2015	\$ 250.00
ALAN SEABAUGH 610 Marshall St. Ste. 700 Shreveport, LA 71101	03/06/2015	\$ 250.00
3. SUBTOTAL (optional)	•	\$ 2,500.00

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Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
OUR FUTURE 15 PAC P.O. Box 78121 Baton Rouge, LA 70837	03/06/2015	\$ 500.00	
EBONY WOODRUFF P.O. Box 3043 Harvey, LA 70059	03/06/2015	\$ 500.00	
LOUISIANA SENATE DEMOCRATIC CAMPAIGN COMMITTE P.O. Box 4385 Baton Rouge, LA 70821 4155	03/19/2015	\$ 3,000.00	
EDWIN MURRAY 1540 North Broad Street New Orleans, LA 70119	03/26/2015	\$ 500.00	
GORDON DOVE P.O. Box 629 Houma, LA 70361	03/26/2015	\$ 250.00	
SAM JONES 1501 Sterling Road Franklin, LA 70538	03/26/2015	\$ 250.00	
JAMES ARMES 2255 University Pkwy Leesville, LA 71446	03/26/2015	\$ 250.00	
TERRY LANDRY P.O. Box 90852 Lafayette, LA 70509	03/26/2015	\$ 250.00	
3. SUBTOTAL (optional)	•	\$ 5,500.00	
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient Candidate	Contributions Made th a. Date(s)	nis Reporting Period b. Amount(s)
BARBARA NORTON 33245 Hollywood Ave. Shreveport, LA 71109	03/26/2015	\$ 250.00
THIRD COAST LEADERSHIP PAC 5500 Prytania Street New Orleans, LA 70115	03/26/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 750.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 22,500.00